Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date.....2014

AE-5/KSD/SBR/228/14-15 dt: 30.8.14

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. 332 Dated 30.8.14 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-12-000072**

Schedule Docket No. Head of Account: 8-0607 **Est.Cost: 9.32 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Chain Link Fencing at Facing Kodiggehalli Main Road (near by opp BB Nagar in Sy No. 52 in Ward No. 08, Kodigehalli Sub Division. (Change of Place:**

Name of Contractor and Full Address: ***Sri V. Mohan Kumar, Contractor, # 127, Kuvempunagar, Jalahalli 2nd Stage, Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/E-TND/05(19)/WO/256/2012-13** **Dated: 21.01.2013**

Certified that the measurements were taken by me on 14/8/14 and recorded of **Pages** 189787-90 **to** of measurement Book No. 1898 and that the work is satisfactorily executed.

V. Mohan Kumar. AE

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 14/8/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & Final BTP 885250=00
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	8831=00
	ಬಳಕೆ 35402
	ಕೆಸ್ಟೋರ್ 48678-
	ಬಾಕಿ 8851-
	ಬಿಲ್ಲ್ 885-
	ಕಾರ್ಮಿಕ 2601=00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Total ded^n 105268=00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	By cheque 779782=00
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied. Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

8850=00

105268=00

Witness
1.
2.

Stamp

779782=00

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Finishing Instr. Ok

Initials of Officer making payment **Executive Engineer**

16/2/16

Sl. No.		Unit
1	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete mix 1:4:8 with stone aggregate 40mm and down size in foundation upto a depth of 2m below ground level and upto a height of 1.5m above ground level / bed level machine mixed, concrete laid in layers not exceeding 15cms thick well compacted, cost of all materials, labour, HOM of machineries, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of mix **1:2:4** using **20mm** and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Supplying and fixing M.S Rectangular poles made out of 2 equal angles of 65x65x6 mm welded to gether and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead and lift and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting. etc complete as per specifications and directions of engineer in charge of the work	m
5	Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at to and bottom as required including cost of all materials, labour, lead and lifts, cutting, bending wherever necessary, wastage and lapping etc complete as per direction of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two vertical poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials, wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc. complete including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work	m
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	20.90	122.11	2552.00	20.90	2552.00	
-	-	5.22	3155.57	16472.00	5.22	16472.00	
-	-	10.21	4134.50	42213.00	10.21	42213.00	
-	-	395.60	712.32	281794.00	395.60	281794.00	
-	-	624.00	536.27	334632.00	624.00	334632.00	
-	-	832.00	247.27	205729.00	832.00	205729.00	
-	-	20.90	79.37	1659.00	20.90	1659.00	
				885051.00		**885051.00**	

AE

D. K. Madhusudhan

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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